CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate 2. Office Sought (Include title of office as OFFICE USE ONLY Robert A. Myer well as parish, city, town and/or election district.) 1502 False River Drive City of New Loads New Grads, La New Roads, Louisiana 10-P Pointe Coupée Parish Maune 10/23 3. Date of November 04, 2014 Primary This report covers from 09 through 4. Type of Report: _180th day prior to primary _40th day after general 90th day prior to primary _Annual (future election) 30th day prior to primary _Supplemental (past election) 10th day prior to primary 10th day prior to general Amendment to prior report 5. FINAL REPORT if: Withdrawn Filed after the election AND all loans and debts paid Unopposed 6. Name and Address of Financial Institution 7. Full Name and Address of Treasurer (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Peoples Bank Po Drawer 747 New Loads, Lavislana 70760 9. Name of Person Preparing Report Cherie Rock Fonte Daytime Telephone 225 - 931- 1347 10. WE HEREBY CERTIFY that the information contained in this report and the attached 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and a. Name and address of principal campaign committee, committee's chairperson, and subsidiary that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has committees, if any (use additional sheets if necessary). been deliberately omitted. This 13 day of October, Signature of Candidate/Chairpers (To be signed by Chairperson only) if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	4
2. In-kind Contributions (Schedule A-2)	5,085.00
3. Campaign paraphernalia sales of \$25 or less	4
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	45085.00
5. Other Receipts (Schedule A-3)	1 2005.00
6. Loans Received (Schedule B)	4
7. Loan Repayments Received (Schedule D)	<u> </u>
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	ψ + 600 = 3
	<u> + 5085.00</u>

DISBURSEMENTS	This Deviat
9. Expenditures (Schedule E-1)	This Period
10. Other Disbursements (Schedule E-2)	1 12,809.95
	ϕ
11. Loan Repayments Made (Schedule B)	\mathscr{O}
12. Funds Loaned (Schedule D)	\mathscr{O}
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	12 000 06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	16,449.03
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	5,085.00
17. Less in-kind contributions (Line 2 above)	15,955.42
18. Funds on hand at close of reporting period	5578 (0)

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	,

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Real Date(s)	eporting Period b. Amount(s)	3. Total this Election
Paul Bergeron 436 Gisele Street New Loads, La 70760	10/06/2014	\$ 100.00	\$ 100.00
Mclissa Canezaro 1682 Pt. Coupee Road New Roads, La 70760	10/02/2014	4 100.00	4 100.00
Donald Cazayoux, UR 303 East Main Street New Roads, La Fother	10/9/2014	\$ 250.00	\$ 850.00
olitical committee? PARTY COMMITTEE? Donald Clussert 1617 Fake River Drive New Loads, La 707100	10/06/2014	† 35.0G	\$ 35.00
party committee? party committee? seph J. Cotton 3979 Woodman Lane lentress, La 70783 Duitical committee? party committee?	10/09/2014	+ 100.00	\$100.00
20dney Fontaine, Sp. 1478 South False River Drive 1ew Loads, La 70760 Delitical committee?	10/06/2014	\$ 250.00	\$ 750.00
Casey Guidny 20 Box 371 Centress, La 70783	10/06/2014	\$100.00	\$100.00
DLITICAL COMMITTEE? PARTY COMMITTEE? SUBTOTAL (this page)		\$935.00	ALIA
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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Re a. Date(s)	porting Period b. Amount(s)	3. Total this Election
Delta Land Services 1900 andare Drive Polt Allen, La 70767 Political committee? PARTY COMMITTEE?	10/06/2014	\$1000.00	₫ 1 000.00
Elike Solvtion Services 317 Gisele Street New Loads, La 70760 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/06/2014	\$ 150.00	\$ 150.00
Jewell & Jewell PO Bok 156 New Foads, la 70760 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/06/2014	\$500.00	\$500.00
Louisiana Workforce Po Box 500 New Loads, La 70760 Political committee?	10/06/2014	\$500.00	\$ 500.00
Peliable Amusement Co. 1990 Cinclare Drive Port Allen, La 70767 POLITICAL COMMITTEE?	10/06/2014	\$1000.00	\$1000.00
Peliable Production Services PO Boy 176 UVONIA, LA 70755 POLITICAL COMMITTEE?	10/06/2014	\$1000.00	\$1000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5095.00	N/A

SUBTOTAL (this page)

TOTAL (complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report inform ation on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this l a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
The Paraburn Group 301 Majar Parkway New Roads, La 70760	9/20/14	Pent	c. Amount(s)	
Marels Restaurant 210 Marrisan Parkway New Roads, La 70760	10/01/14	event-food	\$121.86	
Central speaks PO BOX 78137 Batan Louge, La 70837	10/01/2014	spansarship	\$050.00	
Delaney Lee-PC Recreation 1200 Mayor Parkway New foods, La 70760	10/01/2014	sponsorshyp	\$250.00	
St. Peter Church 913 Singletary Street New Loads, la 70760	10/01/2014	spansorshup- Family Day	\$ 200.00	
Alfreda "Freda" Williams 10395 La Hwy1 Lettsworth, La 70753	10/01/14	campaign cantribution	\$250.00	
Southbust Telecom 2005 Fev. Fichard Wilson DR. Kenner, La 70062	10/06/14	utilities-phane	\$141.70	
AT&T PO BOK 105262 AHunta, GA 30348-5262	10/06/14	utures-phone	\$ 331.91	
3. SUBTOTAL (optional)	3145.47			
4. TOTAL (optional - complete only on last page of the	is schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
Harvest Festival on False Giver 211 West Main Street New Loads, La 70760	10/08/14	campaign booth Rental	\$ 200.00
Trent Hill	10/09/14	website work	\$550.00
Sylvester Bradley 1917 Gumwheh Road Buton Rouge, La 70810	10/14/14	Palley entertainment	\$50.0 <i>0</i>
James P. Spells 9328 Grand Smokey Apt D Batan Rouge, La +0814	10/14/14	Palley entertainment	\$ 50.00
Douglas D'Arensbourg 5386 Line Road Ethel, La 70730	10/14/14	Ralley entertainment	\$ 50.00
Leroy Toussaunt 1000 Robley Drive, Apt 431 Latayete, La 70503	10/14/14	Palley entertainment	\$50.00
Cheric Pockforte/Derek laviolett 1126 Athens Drive Vake Charles, la 70611	10/15/14	Campaign bookkeeping etz.	\$600.00
Debra Dupre 29519 Preston Pointe Drive Livingston, La 70754	10/12/2014	event prepreahan	\$300.00
3. SUBTOTAL (optional)			1850.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient				
(Cl) a	a. Date(s)	b. Purpose(s)	c. Amount(s)	
Sams Club Baton Pouge, La	10/15/14	luent supplies	\$326.74	
Taylor Media Services POBOX 1802 Denham Springs, La 70727-1802	10/4/14	Caupaign Magnets (signs-in-a-day) phone service (First Cali) Advertising (PC. Banner)	\$915.30 \$ 195.54 \$ 623.00	
Taylor Media Services Po Box 1802 Denham Springs, la 70727-1802	9/30/14	Graphic Design (Lewis Graphic) Push cards/bis. cards (BL printing)	\$2460.00 \$8120S	
Taylor Media Services Po 130x 1802 Denham Springs, la 70727-1802	9/30/14	Yard signs (Wholesale sign color broch (BR printing) Fans (Wholesale signs) Color broch (BR. printing)	\$ 1467.30 \$1467.30 \$2114.60 \$ 807.02	
Metogers East Main Street New Loads, La 70760	1907/14	event-food	\$410.00	
3. SUBTOTAL (optional)		10,959.95		
4. TOTAL (optional - complete only on last page of this so	hedule)		15,965.42	